***					hip Han ; Aar	~16/2
Work Order	r ID 78730 v 12, 2012 4:26:01 PM		*787	7.30*	shy Alike	Page 1
Revision ID:	0350-740-011 Oual Disabling		Accept	*N9000401	Setup Start Stop	*NS1* *NS2*
Start Date: 1 Required Date: 1 Reference:	/12/2012 Start Qty: 1.00 /16/2012 Req'd Qty: 1.00	•		Cust Item ID: Customer:		14.17
	Process Plan: WF	Date: 12-01-17	Tooling: SPC (Y/N):	Date:	Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours			Reject Insp. Number Stamp
Draw Nbr	Revision Nbr					
N/A 100 *100* DC Document Control	Rev N/A DOCUMENT CONT Memo Photocop	ROL Solution and create labels p	0.00 0.00 er PPP D350-740-011 CH	1G002 Siduli6	John mu	J 12-1-16
*110 *110* Packaging Packaging	Pick Kit Memo		0.00		whiles	
120 *120* QC Quality Control	QC4- 100% Inspect k Memo Ensure th 041 asser	nat keys can be locked and un	0.00 0.00 locked for each D3371-04	2 7 2 1 1 4 1 and D3372-		

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Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAI	Ву	Date Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:								
Resolution:			Disposition	ı:	_ QA: N/C Clo								
NCR:		,	WORK ORDI	ER NON-CONFORMA	ANCE (NCR))							
		Description of NC Section A		on B	Verification	n Approval	Approval						
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector					
		,											
								1					

NOTE: Date & initial all entries

Page 2 Thursday, January 12, 2012 4:26:01 PM Item ID: D350-740-011 Accept *N900040100* Setup Start **Revision ID: Dual Disabling** Item Name: **Start Date:** 1/12/2012 Start Qty: 1.00 Cust Item ID: **Required Date:** 1/16/2012 Req'd Qty: 1.00 **Customer:** Reference: Run Process Plan: Approvals: Date: Tooling: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Reject Tool ID Tool # Plan Reject Set Up/ Accept Insp. Work Center ID Description **Run Hours** Qty Qty Code Number Stamp 130 0.00 Packaging *130* Packaging 0.00 Memo Packaging PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D350-740-011Location: Record Key Numbers For The Following:D3371-140 QC21- Final Inspection - Work Order Release 0.00 *140*

Quality Control

Memo

0.00

12/1/16 AM 12-01-16

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE				Approval Chief Eng /	Approvati QC Inspector				
_							Prod Mgr					
	•							<u> </u>				
Part No	``	PAR #:	PAR #: Pault Category: No				Date: _					
Resolution:												
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)							
		Description of NC	Corrective Action Section E			Verification	on Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector				
				····								

NOTE: Date & initial all entries

Work Order ID:

78730

Parent Item:

D350-740-011

Parent Item Name:

Dual Disabling

Start Date: 1/12/2012

Required Date: 1/16/2012

Start Qty: 1.00

Required Qty: 1.00

Page 1

Comments:	IPP Rev:E Re	e-Format 06-01	-13	JLM									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3371-041 Pedal Lock Assembly	CUTON	Manufactured	No			120	Each	0.0000	1	37872	9	<u>.</u> _	
D3372-041 Collective Lock Assemble	y wild	Manufactured	No			110	Each	1.0000	1 ~	B78	13.1	\$	
				Location		Loc Oty	Loc	: Code			alli16)	/	
				st493		1							

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Dart Aerospace Ltd

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approvat QC Inspector				
Part No:		PAR #:	PAR #: Fault Category:					NCR: Yes No DQA:				
Resolution:			Dispositio	QA: N/0	QA: N/C Closed: Da)ate:			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC		ection B		Verification Section C		Approval	Approval QC Inspector			
DATE	SIEP	Section A	Initial Action Descri Chief Eng Chief Eng					gn & ate		Chief Eng		
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NOTE: Date & initial all entries